

MCO GAPs File Match Status

1/11/2021

File Provided 1/4/2021-

33,338 unique lines (After Duplicates Across MCO's were removed)

Removed 21 Invalid NPI's

Leaving a remainder of 33,317 unique lines for evaluation

Of these remaining lines -

5,536 noted AZ addresses

27,781 noted out of state addresses (should discuss further any options for exception handling)

and 14 were Unknown/not listed/Outside of US/APO

Match to PMMIS -

4,281 lines matched to a provider in PMMIS

86 NPI's corresponded to Group Payment ID's (Provider type 01) which are not valid for ROPA use

326 of these were provider type RP which ROPA will be replacing and who will have to re-register

Of those matched lines -

3,509 of those matched were actively enrolled

6 of those matched were in a pended status

and

766 of those matched had a terminated enrollment

29,036 lines were Not Matched to PMMIS

Observations in lines Not Matched to PMMIS -

File still contained approx. 2,300 lines where the related NPI Taxonomy indicates that the provider is a Pharmacist, a Resident or an Intern (these should be removed as they will fall to the noted Exception process)

File contains a lot of provider types where the related NPI Taxonomy indicates that the provider is one of various types of BH providers who's independent registration may be in question independent of the related BH clinic or facility for who they work (should discuss further potential next steps and any options for exception handling)